

Objection Deadline: October 5, 2022

James I. Stang (admitted *pro hac vice*)
John W. Lucas
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Gillian N. Brown
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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re	: Chapter 11
	:
MADISON SQUARE BOYS & GIRLS CLUB, INC., ¹	: Case No. 22-10910-SHL
	:
Debtor.	:
	:
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**SECOND MONTHLY FEE STATEMENT OF
PACHULSKI STANG ZIEHL & JONES LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

¹The last four digits of the Debtor's federal tax identification number are 6792. The Debtor's mailing address is 250 Bradhurst Avenue, New York, New York 10039.

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional:	Official Committee of Unsecured Creditors
Services to:	Official Committee of Unsecured Creditors
Date of Retention:	July 16, 2022
Period for which compensation and reimbursement is sought:	August 1, 2022 through August 31, 2022
Monthly Fees Incurred	\$254,095.50
Fee Reduction	(\$55,335.50) ²
Fees (After Reduction)	\$198,760.00
20% Holdback:	\$39,830.80
Total Fees Less 20% Holdback:	\$159,008.00
Monthly Expenses Incurred:	\$4,027.47
Total Fees and Expenses Due:	\$163,035.47
This is a <u> X </u> monthly <u> </u> interim <u> </u> final application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the *Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to*

² As disclosed in the Firm’s employment application, the Firm is utilizing rates that are reduced from standard rates so that attorney time is capped at \$900 per hour and paralegal time is capped at \$400 per hour. The reduction set forth in this Fee Statement accounts for the reduction from the following standard rates, as set forth in Exhibit A hereto: J. Stang (\$1,525); I. Nasatir (\$1,295); M. Pagay (\$1,095); J. Lucas (\$1,095); B. Levine (\$1,045); G. Brandt (\$995); G. Brown (\$925); B. Dassa (\$495); P. Jeffries (\$495); L. Canty (\$495); K. LaBrada (\$495); and M. Matteo (\$460).

the Official Committee of Unsecured Creditors Effective as of July 16, 2022 [Docket No. 196] (the “PSZJ Retention Order”), and the *Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals* [Docket No. 125] (the “Interim Compensation Order”),³ Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits this second monthly fee statement (the “Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Committee in this chapter 11 case (the “Case”) during the period August 1, 2022 to August 31, 2022 (the “Fee Period”).

By this Fee Statement, PSZJ seeks payment in the amount of \$163,035.47, comprised of the following: (i) \$159,008.00, which is eighty percent (80%) of the total amount of fees incurred for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of \$4,027.47, which is one hundred percent (100%) of actual and necessary expenses that PSZJ incurred in connection with its representation of the Committee during the Fee Period.

Services Rendered and Expenses Incurred

1. Attached as **Exhibit A** is a summary of PSZJ’s professionals by individual, setting forth the (i) name and title of each individual who provided services in connection with this chapter 11 case during the Fee Period, (ii) the year of bar admission for each PSZJ attorney, (iii) current, standard hourly billing rate for each individual at PSZJ working on this chapter 11 case during the Fee Period, (iv) the capped hourly rate for those individuals, and (v) the total fees that each individual billed to this Case during the Fee Period at the applicable capped billing rate. The Committee hired PSZJ on the condition that the total fees incurred would be discounted

³ Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

to the extent the blended rate of PSZJ attorneys does not exceed \$900.00 per hour. As provided in the PSZJ Retention Order, PSZJ paralegals on this Case do not exceed \$400.00 per hour. All of the PSZJ paralegals who worked on this Case during the Fee Period have standard billing rates in excess of \$400.00 per hour. PSZJ is providing a reduction in fees for the Fee Period in the amount of \$55,335.50.

2. Attached as **Exhibit B** is a summary of the services PSZJ rendered during the Fee Period and the compensation it seeks, by project category.

3. Attached as **Exhibit C** is a summary of expenses that PSZJ incurred during the Fee Period and for which it seeks reimbursement.

4. Attached as **Exhibit D** is an itemized time detail of PSZJ professionals during the Fee Period and summary materials related thereto.

Notice and Objection Procedures

5. Notice of this Fee Statement shall be given by hand or overnight delivery, or by email where available, upon (a) the Debtor, Madison Square Boys and Girls Club, Inc., 250 Bradhurst Avenue, New York, New York 10039 (Attn.: Tim McChristian); (b) Debtor's counsel: Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019 (Attn.: Alan W. Kornberg, Andrew M. Parlen, John T. Weber); and (c) William K. Harrington, United States Trustee for Region 2, U.S. Department of Justice, Office of the U.S. Trustee, 201 Varick Street, Room 1006, New York, New York 10014 (Attn.: Andrea B. Schwartz and Tara Tiantian) (together with PSZJ, at the mailing or email addresses set forth on the caption page of this Fee Statement, the "Notice Parties").

6. Objections to this Fee Statement, if any, must be filed with the Court and served upon PSZJ and the other Notice Parties (set forth at para. 5, above) so as to be received no later

than **fifteen (15) calendar days after filing of the Fee Statement** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

7. If no Objections to this Fee Statement are filed and served as set forth above, the Debtor shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses set forth in this Fee Statement.

8. If an Objection to this Fee Statement is received on or before the Objection Deadline, the Debtor shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. *See* Docket No. 125. To the extent such an Objection is not resolved between PSZJ and the party filing the Objection, the Objection shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: September 20, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang (admitted *pro hac vice*)

John W. Lucas

Malhar S. Pagay (admitted *pro hac vice*)

Gillian N. Brown

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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Compensation by Professional

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR SERVICES RENDERED FOR THE PERIOD
AUGUST 1, 2022- AUGUST 31, 2022**

Name of Professional Partners and Counsel	Title	Year Admitted	Standard Hourly Rate (\$)	Capped Hourly Rate in this Case (\$)	Total Billed Hours	Total Compensation at Capped Rate (\$)
James I. Stang	Partner	1980	1,525.00	900.00	16.40	14,760.00
Iain A. W. Nasatir	Partner	1990	1,295.00	900.00	49.50	44,550.00
Malhar S. Pagay	Partner	1997	1,095.00	900.00	73.30	65,970.00
John W. Lucas	Partner	2005	1,095.00	900.00	39.90	35,910.00
Gina F. Brandt	Counsel	1976	995.00	900.00	1.20	1,080.00
Beth E. Levine	Counsel	1993	1,045.00	900.00	1.80	1,620.00
Gillian N. Brown	Counsel	1999	925.00	900.00	27.50	24,750.00
Total Partners and Counsel:					209.60	188,640.00

Name of Paralegals and Other Non-Legal Staff	Standard Hourly Billing Rate (\$)	Capped Hourly Rate in this Case (\$)	Total Billed Hours	Total Compensation at Capped Rate (\$)
Patricia J. Jeffries	495.00	400.00	6.60	2,640.00
Beth D. Dassa	495.00	400.00	0.20	80.00
Kerri L. LaBrada	495.00	400.00	17.10	6,840.00
La Asia S. Canty	495.00	400.00	1.20	480.00
Michael A. Matteo	460.00	400.00	0.20	80.00
Total Paralegals and Other Non-Legal Staff:			25.30	10,120.00

ALL PROFESSIONALS	DISCOUNTED/CAPPED BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel		209.60	188,640.00
Paralegals/Non-Legal Staff		25.30	10,120.00
Total Hours and Fees Incurred		234.90	198,760.00

EXHIBIT B

Compensation by Task Code

**AGGREGATE TIME SUMMARY BY TASK CODE
FOR THE PERIOD AUGUST 1, 2022- AUGUST 31, 2022**

Task Code	Project Category	Total Hours	Total Fees
AA	Asset Analysis and Recovery	0.40	\$610.00
BL	Bankruptcy Litigation	149.70	\$158,346.50
CA	Case Administration	6.90	\$4,779.50
CO	Claims Admin/Objections	11.70	\$12,811.50
FN	Financing	0.40	\$490.00
GC	General Creditors' Committee	29.10	\$34,564.50
MC	Meeting of Creditors	9.80	\$12,709.00
ME	Mediation	16.80	\$20,179.00
RP	Retention of Professionals	6.60	\$5,884.00
RPO	Retention of Professionals/Others	3.20	\$3,264.00
SL	Stay Litigation	0.30	\$457.50
	TOTAL	234.90	\$254,095.50, less discount, for total of \$198,760.00

EXHIBIT C

Expense Summary

**AGGREGATE ITEMIZED EXPENSES FOR THE PERIOD
AUGUST 1, 2022- AUGUST 31, 2022**

Expenses Category	Total Expenses
Federal Express	\$1,828.10
Filing Fee	\$200.00
Fax Transmittal	\$35.00
Lexis/Nexis Legal Research	\$138.97
Outside Services	\$500.00
Postage	\$211.00
Reproduction Expense	\$503.30
Reproduction/Scan Copy	\$175.10
Transcript	\$436.00
TOTAL	\$4,027.47

EXHIBIT D

Itemized Time Detail for the Fee Period

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

August 31, 2022

Invoice 130861

Client 54162

Matter 00004

GNB

GNB

RE: Committee Representaton

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2022

FEES	\$254,095.50
EXPENSES	\$4,027.47
LESS COURTESY DISCOUNT	\$55,335.50
TOTAL CURRENT CHARGES	\$202,787.47
BALANCE FORWARD	\$128,211.19
TOTAL BALANCE DUE	\$330,998.66

Pachulski Stang Ziehl & Jones LLP
Madison Square BGC O.C.C.
54162 -00004

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Invoice 130861
August 31, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	0.20	\$99.00
BEL	Levine, Beth E.	Counsel	1045.00	1.80	\$1,881.00
GFB	Brandt, Gina F.	Counsel	995.00	1.20	\$1,194.00
GNB	Brown, Gillian N.	Counsel	925.00	27.50	\$25,437.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	49.50	\$64,102.50
JIS	Stang, James I.	Partner	1525.00	16.40	\$25,010.00
JWL	Lucas, John W.	Partner	1095.00	39.90	\$43,690.50
KLL	LaBrada, Kerri L.	Paralegal	495.00	17.10	\$8,464.50
LSC	Canty, La Asia S.	Paralegal	495.00	1.20	\$594.00
MAM	Matteo, Mike A.	Paralegal	460.00	0.20	\$92.00
MSP	Pagay, Malhar S.	Partner	1095.00	73.30	\$80,263.50
PJJ	Jeffries, Patricia J.	Paralegal	495.00	6.60	\$3,267.00
				234.90	\$254,095.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	0.40	\$610.00
BL	Bankruptcy Litigation [L430]	149.70	\$158,346.50
CA	Case Administration [B110]	6.90	\$4,779.50
CO	Claims Admin/Objections[B310]	11.70	\$12,811.50
FN	Financing [B230]	0.40	\$490.00
GC	General Creditors Comm. [B150]	29.10	\$34,564.50
MC	Meeting of Creditors [B150]	9.80	\$12,709.00
ME	Mediation	16.80	\$20,179.00
RP	Retention of Prof. [B160]	6.60	\$5,884.00
RPO	Ret. of Prof./Other	3.20	\$3,264.00
SL	Stay Litigation [B140]	0.30	\$457.50
		234.90	<hr/> \$254,095.50

Pachulski Stang Ziehl & Jones LLP
Madison Square BGC O.C.C.
54162 -00004

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Invoice 130861
August 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Federal Express [E108]	\$1,828.10
Filing Fee [E112]	\$200.00
Fax Transmittal [E104]	\$35.00
Lexis/Nexis- Legal Research [E	\$138.97
Outside Services	\$500.00
Postage [E108]	\$211.00
Reproduction Expense [E101]	\$503.30
Reproduction/ Scan Copy	\$175.10
Transcript [E116]	\$436.00
	<hr/>
	\$4,027.47

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
08/26/2022	JIS	AA	Call with J. Lucas and Dundon regarding FA tasks.	0.40	1525.00	\$610.00
				0.40		\$610.00
Bankruptcy Litigation [L430]						
07/19/2022	IAWN	BL	Review Gillian N. Brown emails regarding contacts, Committee and data room	0.80	1295.00	\$1,036.00
08/01/2022	IAWN	BL	Review comments on 2004 discovery	0.30	1295.00	\$388.50
08/01/2022	JIS	BL	Review BGCA Rule 2004 motion.	0.30	1525.00	\$457.50
08/01/2022	MSP	BL	Work on 2004 examinations issues	1.40	1095.00	\$1,533.00
08/01/2022	MSP	BL	Email exchange with James I. Stang re: comments on 2004 examination motion re: BGCA.	0.10	1095.00	\$109.50
08/01/2022	PJJ	BL	Conference call with Everlaw and Debtor's counsel regarding load files (.3); including pre-call with Everlaw (.2)	0.50	495.00	\$247.50
08/02/2022	MSP	BL	Work on rule 2004 motion issues and revise BGCA rule 2004 examination motion per James I. Stang comments (1.8); email exchange with James I. Stang, John W. Lucas and Iain Nasatir re: same (.10).	1.90	1095.00	\$2,080.50
08/02/2022	MSP	BL	Email exchange with John W. Lucas re: Insurer rule 2004 motion.	0.10	1095.00	\$109.50
08/03/2022	MSP	BL	Email exchange with John W. Lucas re: Rule 2004 motions.	0.10	1095.00	\$109.50
08/04/2022	GNB	BL	Research chambers rules and local rules pertaining to Rule 2004 motions.	0.10	925.00	\$92.50
08/04/2022	IAWN	BL	Review emails from Malhar S. Pagay and John Lucas regarding timing of 2004	0.20	1295.00	\$259.00
08/04/2022	JIS	BL	Review Rule 2004 exams for insurance companies and BGCA.	0.50	1525.00	\$762.50
08/04/2022	MSP	BL	Work on rule 2004 motion issues (2.3); Email exchange with James I. Stang, John W. Lucas, Iain Nasatir, Beth E. Levine re: same (.20); telephone call with Beth E. Levine re same (.3).	2.80	1095.00	\$3,066.00
08/04/2022	BEL	BL	Telephone conference with Malhar S. Pagay regarding Rule 2004 motion.	0.30	1045.00	\$313.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2022	BEL	BL	Review issues regarding 2004 motion.	0.60	1045.00	\$627.00
08/04/2022	JWL	BL	Outline for state court counsel and committee 2004 motions, process, and comments to the same.	0.60	1095.00	\$657.00
08/05/2022	GNB	BL	E-mail PSZJ team regarding Rule 2004 issues relating to insurance.	0.20	925.00	\$185.00
08/05/2022	GNB	BL	Email Patricia J. Jeffries regarding Paul Weiss load file for document production; Email with Iain A.W. Nasatir regarding insurance documents.	0.10	925.00	\$92.50
08/05/2022	IAWN	BL	Review Malhar S. Pagay and James I. Stang emails regarding 2004 timing	0.10	1295.00	\$129.50
08/05/2022	IAWN	BL	Exchange emails with James I. Stang, Malhar S. Pagay, John Lucas regarding insurance possibilities and timing	0.20	1295.00	\$259.00
08/05/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding insurance documents	0.10	1295.00	\$129.50
08/05/2022	MSP	BL	Telephone calls (2) with Beth E. Levine re: Rule 2004 motions.	0.30	1095.00	\$328.50
08/05/2022	MSP	BL	Email John W. Lucas re: 2004 motions, etc.	0.40	1095.00	\$438.00
08/05/2022	MSP	BL	Work on Rule 2004 motions and discovery issues (2.2); email exchange with Beth E. Levine, John W. Lucas, Iain Nasatir, James I. Stang, et al. re: same (.20).	2.40	1095.00	\$2,628.00
08/05/2022	BEL	BL	Correspondence with Chambers regarding scheduling of motion.	0.20	1045.00	\$209.00
08/05/2022	BEL	BL	Telephone conferences with Malhar S. Pagay regarding 2004 motion.	0.20	1045.00	\$209.00
08/05/2022	BEL	BL	Email with La Asia Canty regarding 2004 motion.	0.20	1045.00	\$209.00
08/05/2022	LSC	BL	Research and correspondence with B. Levine and M. Pagay re 2004 motion.	0.30	495.00	\$148.50
08/06/2022	MSP	BL	Continue work on discovery matters.	2.20	1095.00	\$2,409.00
08/06/2022	MSP	BL	Work on rule 2004 motion issues and other discovery matters, including motions to shorten notice.	2.90	1095.00	\$3,175.50
08/07/2022	MSP	BL	Attention to discovery matters, including document requests.	2.30	1095.00	\$2,518.50
08/07/2022	MSP	BL	Work on rule 2004 motion issues (2.4); email	2.50	1095.00	\$2,737.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			exchange with James I. Stang, et al. re: same (.10).			
08/08/2022	IAWN	BL	Review Patricia Jeffries emails regarding service of 2004	0.10	1295.00	\$129.50
08/08/2022	JIS	BL	Review Rule 2004 motions.	0.20	1525.00	\$305.00
08/08/2022	MSP	BL	Work on rule 2004 motion issues, including obtaining hearings on shortened notice (2.7); email exchange with John W. Lucas, L. Ebanks, James I. Stang, M. Levi, Patricia Jeffries, Kelly L. LaBrada, et al. re: same (.10).	2.80	1095.00	\$3,066.00
08/08/2022	MSP	BL	Telephone calls (2) with John W. Lucas re: Rule 2004 motions.	0.20	1095.00	\$219.00
08/08/2022	MSP	BL	Email with James I. Stang re: Rule 2004 motions.	0.10	1095.00	\$109.50
08/08/2022	MSP	BL	Attention to discovery matters (1.9); email exchange with LaAsia Canty, et al. re: same (.10).	2.00	1095.00	\$2,190.00
08/08/2022	PJJ	BL	Review/revise insurance chart.	2.50	495.00	\$1,237.50
08/09/2022	GNB	BL	Email with John W. Lucas regarding Debtor's document production; Review emails from PSZJ to Committee regarding variety of issues to be handled.	0.10	925.00	\$92.50
08/09/2022	GNB	BL	E-mail Malhar S. Pagay regarding Rule 2004 motions re insurance. E-mail Patricia J. Jeffries regarding same.	0.10	925.00	\$92.50
08/09/2022	GNB	BL	Review motion re confidential information.	0.10	925.00	\$92.50
08/09/2022	IAWN	BL	Email PSZJ team regarding telephone call with debtor regarding insurance	0.10	1295.00	\$129.50
08/09/2022	IAWN	BL	Exchange emails with team regarding state court subpoenas	0.10	1295.00	\$129.50
08/09/2022	IAWN	BL	Review Gillian N. Brown, Malhar S. Pagay emails regarding timing of 2004	0.20	1295.00	\$259.00
08/09/2022	MSP	BL	Work on rule 2004 motion issues (4.2); email exchange with Patricia Jeffries, Iain Nasatir, Gillian N. Brown, John W. Lucas, et al. re: same (.40).	4.60	1095.00	\$5,037.00
08/09/2022	MSP	BL	Email John W. Lucas re: Rule 2004 motions.	0.10	1095.00	\$109.50
08/09/2022	MSP	BL	Telephone calls with Patricia Jeffries re: Rule 2004 motion re: insurers.	0.20	1095.00	\$219.00
08/09/2022	PJJ	BL	Telephone conference with Malhar S. Pagay (2x) regarding 2004 motions.	0.50	495.00	\$247.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2022	PJJ	BL	Prepare 2004 motions and order shortening time for filing and service.	2.80	495.00	\$1,386.00
08/10/2022	GNB	BL	Email Patricia J. Jeffries regarding new production of insurance-related documents from Debtor; E-mail Kerri L. LaBrada regarding uploads to Everlaw; E-mail Miriam Levi regarding Kerri L. LaBrada access to Debtor's data site.	0.10	925.00	\$92.50
08/10/2022	IAWN	BL	Exchange emails with Malhar S. Pagay regarding court hearing coverage	0.10	1295.00	\$129.50
08/10/2022	MSP	BL	Attention to status of pending orders (2.2); email exchange with Kelly L. LaBrada, LaAsia Canty, Patricia Jeffries, et al. re: same (.20).	2.40	1095.00	\$2,628.00
08/10/2022	MSP	BL	Attention to potential hearing dates for Rule 2004 motions (.3); email exchange with Iain Nasatir, L. Ebanks, et al. re: same (.10).	0.40	1095.00	\$438.00
08/10/2022	MSP	BL	Email exchange with Committee members and state court counsel re: filing of Rule 2004 motions.	0.20	1095.00	\$219.00
08/10/2022	MSP	BL	Emails with John W. Lucas re: Rule 2004 motions, upcoming hearing.	0.50	1095.00	\$547.50
08/10/2022	PJJ	BL	Process additional productions.	0.30	495.00	\$148.50
08/10/2022	LSC	BL	Research and correspondence with attorneys regarding issues with respect to pending motions and submission of proposed orders.	0.50	495.00	\$247.50
08/10/2022	KLL	BL	Review datasite sharefiles.	0.40	495.00	\$198.00
08/11/2022	MSP	BL	Email exchange with Kelly L. LaBrada re: submission of outstanding orders.	0.10	1095.00	\$109.50
08/11/2022	KLL	BL	Email judge's chambers with copy of proposed order re Motion to Shorten Time on BGCA 2004 Motion.	0.40	495.00	\$198.00
08/11/2022	KLL	BL	Email judge's chambers with copy of proposed order re Motion to Shorten Time on Certain Insurers 2004 motion.	0.10	495.00	\$49.50
08/12/2022	KLL	BL	Correspond with chambers case manager for hearing date.	0.20	495.00	\$99.00
08/13/2022	IAWN	BL	Exchange emails with Malhar S. Pagay re negotiating 2004 compromise with insurers	0.20	1295.00	\$259.00
08/13/2022	MSP	BL	Email exchange with Iain Nasatir, Gillian N. Brown, Kelly L. LaBrada, et al. re: Rule 2004 motions hearings.	0.70	1095.00	\$766.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2022	GNB	BL	E-mail with Iain A.W. Nasatir and Malhar S. Pagay regarding strategy for negotiation on insurance-related Rule 2004 motions for document production (Norway time zone).	0.10	925.00	\$92.50
08/14/2022	IAWN	BL	Revise Malhar S. Pagay email to National	0.10	1295.00	\$129.50
08/14/2022	IAWN	BL	Exchange emails regarding National	0.10	1295.00	\$129.50
08/14/2022	MSP	BL	Work on meet and confer re: BGCA Rule 2004 motion and draft letter re: same (2.4); email exchange with James I. Stang, John W. Lucas, Iain Nasatir, et al. re: same (.10).	2.50	1095.00	\$2,737.50
08/15/2022	GNB	BL	E-mail with Iain A.W. Nasatir and Malhar S. Pagay regarding insurance document negotiations.	0.20	925.00	\$185.00
08/15/2022	IAWN	BL	Revise email to insurers regarding 2004 meet and confer	0.20	1295.00	\$259.00
08/15/2022	IAWN	BL	Exchange emails with James I. Stang and Malhar S. Pagay regarding Global	0.10	1295.00	\$129.50
08/15/2022	IAWN	BL	Exchange emails and telephone calls with Gillian N. Brown and Malhar S. Pagay regarding document production to Madison of insurance	0.30	1295.00	\$388.50
08/15/2022	IAWN	BL	Coordinate sending of meet and confer to insurers	2.30	1295.00	\$2,978.50
08/15/2022	MSP	BL	Telephone call with John W. Lucas re: Rule 2004 motions.	0.30	1095.00	\$328.50
08/15/2022	MSP	BL	Attention to finalizing, filing and service of Rule 2004 motions (2.3); email exchange with Iain Nasatir, Gillian N. Brown, Patricia Jeffries, LaAsia Canty et al. re: same (.20).	2.50	1095.00	\$2,737.50
08/15/2022	MSP	BL	Draft meet and confer letter re: BGCA rule 2004 motion (.6); email exchange with S. Newman, K. Kansa et al. re: same (.10).	0.70	1095.00	\$766.50
08/15/2022	MSP	BL	Attention to insurer-related discovery (2.2); email exchange with Iain Nasatir, M. Levi, Gillian N. Brown, Patricia Jeffries, et al. re: same (.20).	2.40	1095.00	\$2,628.00
08/15/2022	MSP	BL	Work on discovery matters (2.6); email exchange with J. Amala, James I. Stang, et al. re: same (.10).	2.70	1095.00	\$2,956.50
08/15/2022	LSC	BL	Correspondence regarding 2004 motions.	0.20	495.00	\$99.00
08/16/2022	GNB	BL	Email with Malhar S. Pagay regarding Hurwitz Fine's email concerning document requests directed to BCGA.	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2022	IAWN	BL	Further coordination of emailing meet and confer letter to multiple insurers	1.50	1295.00	\$1,942.50
08/16/2022	MSP	BL	Work on discovery matters (1.4); email exchange with M. Williams, James I. Stang, Iain Nasatir, et al. re: same (.10).	1.50	1095.00	\$1,642.50
08/16/2022	MSP	BL	Email with John W. Lucas re: Rule 2004 motions, other case action items.	0.80	1095.00	\$876.00
08/17/2022	GNB	BL	Email with Malhar S. Pagay and John W. Lucas regarding call with Hurwitz Fine on Friday.	0.10	925.00	\$92.50
08/17/2022	GNB	BL	Email with PSZJ team regarding insurer in liquidation.	0.10	925.00	\$92.50
08/17/2022	IAWN	BL	Further coordination of letters to insurers	1.50	1295.00	\$1,942.50
08/17/2022	IAWN	BL	Exchange emails with team regarding liquidation insurer	0.10	1295.00	\$129.50
08/17/2022	MSP	BL	Work on discovery matters (2.7); email exchange with M. Williams, James I. Stang, Gillian N. Brown, John W. Lucas, et al. re: same (.20).	2.90	1095.00	\$3,175.50
08/17/2022	JWL	BL	Email with state court counsel regarding discovery against insurance targets.	0.70	1095.00	\$766.50
08/18/2022	GNB	BL	E-mail with Kerri L. LaBrada regarding access to data site for Debtor's document production from yesterday; E-mail Daniel Finnegan at Teneo and Miriam Levi regarding same.	0.10	925.00	\$92.50
08/18/2022	GNB	BL	E-mail with PSZJ team regarding Rule 2004 motion on Allianz/counsel for Allianz and e-mail from Troutman firm.l regarding same.	0.10	925.00	\$92.50
08/18/2022	GNB	BL	E-mail with Janice Washington regarding tracking document for Rule 2004 motion and meet and confer status.	0.10	925.00	\$92.50
08/18/2022	GNB	BL	Email with Iain A.W. Nasatir and Malhar S. Pagay regarding additionally discovered insurers and Rule 2004 motions directed to same.	0.10	925.00	\$92.50
08/18/2022	IAWN	BL	Arrange to serve Allianz with 2004	0.10	1295.00	\$129.50
08/18/2022	IAWN	BL	Further work on letter to insurers	1.00	1295.00	\$1,295.00
08/18/2022	IAWN	BL	Exchange email with Malhar S. Pagay and Gillian N. Brown regarding unknown insurers	1.00	1295.00	\$1,295.00
08/18/2022	MSP	BL	Work on discovery matters (1.9); email exchange	2.10	1095.00	\$2,299.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			with James I. Stang, John W. Lucas, Iain Nasatir, Gillian N. Brown re: same (.20).			
08/18/2022	JWL	BL	Strategy call with J. Amala regarding 2004 insurance targets (1.6); call with J. Freeman regarding insurance discovery (.5).	2.10	1095.00	\$2,299.50
08/18/2022	KLL	BL	Review production by Paul Weiss and assist with issues re same.	1.60	495.00	\$792.00
08/19/2022	GNB	BL	E-mail Kerri L. LaBrada regarding access to Paul Weiss file share; Email with John Hammel Strauss regarding same.	0.10	925.00	\$92.50
08/19/2022	GNB	BL	Email with Kerri L. LaBrada regarding production log.	0.10	925.00	\$92.50
08/19/2022	GNB	BL	Prepare for call with Hurwitz Fine regarding Rule 2004 document requests and email Malhar S. Pagay regarding same (.1); Telephone conference with Malhar S. Pagay regarding same (.1).	0.20	925.00	\$185.00
08/19/2022	GNB	BL	Zoom meet and confer with Malhar S. Pagay and Mike Williams of Hurwitz Fine regarding Committee's Rule 2004 motion directed to BGCA.	0.50	925.00	\$462.50
08/19/2022	GNB	BL	Telephone conference with Malhar S. Pagay following meet and confer with Mike Williams regarding negotiation points.	0.20	925.00	\$185.00
08/19/2022	GNB	BL	Edit draft email from Malhar S. Pagay to state court counsel regarding Rule 2004 motion directed to BGCA.	0.10	925.00	\$92.50
08/19/2022	MSP	BL	Telephone call with Gillian N. Brown re: preparation for meet and confer with BGCA counsel (.10) re: Rule 2004 motion; Telephone call with M. Williams(.50) and with Gillian N. Brown (.20) re: same.	0.80	1095.00	\$876.00
08/19/2022	MSP	BL	Draft update to state court counsel re: BGCA discovery (.7); email exchange with Gillian N. Brown and state court counsel re: same (.10).	0.80	1095.00	\$876.00
08/19/2022	MSP	BL	Email with John W. Lucas re: discovery and case status.	0.30	1095.00	\$328.50
08/19/2022	KLL	BL	Correspond with Paul Weiss on document production sharefile issues.	0.60	495.00	\$297.00
08/22/2022	IAWN	BL	Telephone conference with Clyde regarding insurer objection	0.30	1295.00	\$388.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2022	IAWN	BL	Exchange emails with Perez regarding Great Atlantic	0.10	1295.00	\$129.50
08/22/2022	IAWN	BL	Exchange emails with Plevin regarding email objection	0.10	1295.00	\$129.50
08/22/2022	MSP	BL	Email exchange with John W. Lucas re: meeting of creditors testimony.	0.10	1095.00	\$109.50
08/22/2022	MSP	BL	Email exchange with M. Williams re: initial BGCA production.	0.10	1095.00	\$109.50
08/23/2022	GNB	BL	Email with Iain A.W. Nasatir and Malhar S. Pagay regarding Rule 2004 motion directed to insurers.	0.10	925.00	\$92.50
08/23/2022	GNB	BL	Consider Miriam Levi email regarding Covington report; Email PSZJ team regarding same.	0.10	925.00	\$92.50
08/23/2022	GNB	BL	Email with Kerri L. LaBrada regarding Debtor's production to data site.	0.10	925.00	\$92.50
08/23/2022	IAWN	BL	Telephone conference with Miceli, Drasman and Perez regarding Great Atlantic	0.30	1295.00	\$388.50
08/23/2022	IAWN	BL	Telephone conference with James I. Stang regarding Great Atlantic	0.10	1295.00	\$129.50
08/23/2022	IAWN	BL	Review Plevin email regarding discovery and analyze response	0.80	1295.00	\$1,036.00
08/23/2022	IAWN	BL	Exchange emails with Malhar S. Pagay and Gillian N. Brown regarding Plevin email and debtor documents	0.10	1295.00	\$129.50
08/23/2022	IAWN	BL	Email James I. Stang, Gillian N. Brown, Malhar S. Pagay and John W. Lucas regarding progress with insurers 2004	0.10	1295.00	\$129.50
08/23/2022	JIS	BL	Call with I. Nasatir regarding insurance discovery.	0.10	1525.00	\$152.50
08/23/2022	MSP	BL	Email exchange with Iain Nasatir, et al. re: insurance documents in data room.	0.10	1095.00	\$109.50
08/23/2022	KLL	BL	Correspond to/from Paul Weiss on continued issues of downloads from datasite.	0.70	495.00	\$346.50
08/23/2022	KLL	BL	Upload files from datasite.	0.90	495.00	\$445.50
08/24/2022	GNB	BL	Continued emails with PSZJ team regarding Covington report.	0.20	925.00	\$185.00
08/24/2022	GNB	BL	Email with Mike Williams regarding BGCA document production (.1); Email with Kerri L.	0.20	925.00	\$185.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			LaBrada and staff regarding processing of same for upload to Everlaw (.1).			
08/24/2022	GNB	BL	Email with Daniel Finnegan (Teneo), Deborah Spellen, Miriam M Levi, and John Hammel Strauss regarding document productions from Paul Weiss; Email with Lauren Varga regarding same.	0.10	925.00	\$92.50
08/24/2022	IAWN	BL	Exchange emails with team regarding Covington report	0.20	1295.00	\$259.00
08/24/2022	IAWN	BL	Exchange emails with Perez regarding 2004 agreement	0.20	1295.00	\$259.00
08/24/2022	IAWN	BL	Exchange emails with Clyde & Co. regarding agreement on 2004	0.10	1295.00	\$129.50
08/24/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding new documents from debtors	0.10	1295.00	\$129.50
08/24/2022	IAWN	BL	Exchange emails with counsel for Travelers regarding 2004	0.10	1295.00	\$129.50
08/24/2022	IAWN	BL	Exchange emails with PIC regarding 2004 and directors and officers policies	0.20	1295.00	\$259.00
08/24/2022	IAWN	BL	Exchange emails with Allianz regarding 2004 and service	0.10	1295.00	\$129.50
08/24/2022	MSP	BL	Email exchange with Gillian N. Brown, et al. re: Covington report.	0.10	1095.00	\$109.50
08/24/2022	BEL	BL	Review local rules and emails with Gillian N. Brown regarding local rules and certification of no objection.	0.30	1045.00	\$313.50
08/24/2022	KLL	BL	Review documents on datasite and correspond regarding issues to same.	0.70	495.00	\$346.50
08/25/2022	GNB	BL	Email with Iain A.W. Nasatir regarding insurance-related discovery.	0.10	925.00	\$92.50
08/25/2022	GNB	BL	Email with Kerri L. LaBrada, Gini L. Downing, and Ben Downing regarding project to rename pdfs produced by Debtor for upload to Everlaw; Review Kerri L. LaBrada email to Paul Weiss regarding missing bates numbers on Excels produced by Madison.	0.10	925.00	\$92.50
08/25/2022	GNB	BL	Email with IslandDundon team regarding call tomorrow in advance of Committee call on Monday; Email with Lauren Varga regarding document productions from Debtor.	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2022	IAWN	BL	Telephone conference with team regarding committee issues	0.90	1295.00	\$1,165.50
08/25/2022	MSP	BL	Telephone call with Gillian N. Brown re: discovery tasks.	0.20	1095.00	\$219.00
08/25/2022	MSP	BL	Work on discovery matters and draft informal document request (1.4); email exchange with John W. Lucas, et al. re: same (.10).	1.50	1095.00	\$1,642.50
08/25/2022	KLL	BL	Telephone call with Paul Weiss regarding issues on datasite uploads.	0.50	495.00	\$247.50
08/25/2022	KLL	BL	Review and upload additional documents produced to Everlaw.	1.40	495.00	\$693.00
08/25/2022	KLL	BL	Review documents produced by BCGA and relate issues to same for upload to Everlaw.	0.40	495.00	\$198.00
08/26/2022	GNB	BL	Telephone conference with James I. Stang (partial attendance), John W. Lucas, Tabish Rizvi, and Steven Landgraber in preparation for Monday's Committee meeting and Monday's IslandDundon meeting with Teneo.	0.90	925.00	\$832.50
08/26/2022	GNB	BL	Analyze seven (7) objections to Committee's Rule 2004 motion for production of documents directed to insurers.	0.10	925.00	\$92.50
08/26/2022	GNB	BL	Email with PSZJ and Michelle Cano at Legal Vision regarding BCGA documents for Everlaw upload (.1); Email Michael Williams regarding bates labeling of his document production on behalf of BCGA (.1).	0.20	925.00	\$185.00
08/26/2022	IAWN	BL	Review insurer objections	3.80	1295.00	\$4,921.00
08/26/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding service	0.10	1295.00	\$129.50
08/26/2022	IAWN	BL	Review appearances in Madison regarding discovery	0.30	1295.00	\$388.50
08/26/2022	KLL	BL	Pull production by BGCA and correspond with vendor to update files correctly for uploading to Everlaw.	0.60	495.00	\$297.00
08/26/2022	KLL	BL	Upload corrected data file re BGCA to Everlaw.	0.40	495.00	\$198.00
08/26/2022	KLL	BL	Review corrected files re Paul Weiss Excel spreadsheets and upload same to Everlaw.	0.60	495.00	\$297.00
08/27/2022	GNB	BL	Analyze seven (7) objections to Committee's Rule 2004 motion for production of documents and oral	3.90	925.00	\$3,607.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			examination directed to insurers (3.7); Email PSZJ team regarding same (.2).			
08/27/2022	GNB	BL	Draft Reply to objections to Rule 2004 motion for production of documents and oral examination directed to certain insurers.	2.90	925.00	\$2,682.50
08/27/2022	IAWN	BL	Review Gillian N. Brown summary and provide outline for reply	3.50	1295.00	\$4,532.50
08/28/2022	GNB	BL	Draft Reply to objections to Rule 2004 motion for production of documents and oral examination directed to certain insurers.	1.80	925.00	\$1,665.00
08/28/2022	GNB	BL	Revise and edit Reply to objections to Rule 2004 motion for production of documents and oral examination directed to certain insurers and the declaration of Iain A.W. Nasatir in support thereof.	0.80	925.00	\$740.00
08/28/2022	GNB	BL	Email Tabish Rizvi regarding follow up on financial information discussion on August 26.	0.10	925.00	\$92.50
08/28/2022	GNB	BL	Email John Weber and Miriam Levi regarding document requests relating to annual reports and audits; Email with Malhar S. Pagay regarding same.	0.10	925.00	\$92.50
08/28/2022	IAWN	BL	Review insurer offers/2004	0.80	1295.00	\$1,036.00
08/28/2022	IAWN	BL	Revise brief and Iain A.W. Nasatir declaration	2.80	1295.00	\$3,626.00
08/28/2022	IAWN	BL	Review list of emails addresses for service compiled by assistant	0.30	1295.00	\$388.50
08/28/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding list	0.10	1295.00	\$129.50
08/28/2022	IAWN	BL	Review WIP agenda	0.10	1295.00	\$129.50
08/28/2022	IAWN	BL	Review Gillian N. Brown email to debtor regarding financials	0.10	1295.00	\$129.50
08/28/2022	MSP	BL	Work on discovery matters, including informal request to debtors (.4); email exchange with James I. Stang, John W. Lucas, Gillian N. Brown, et al. re: same (.10).	0.50	1095.00	\$547.50
08/29/2022	GNB	BL	Email with Michael Williams regarding meet and confer concerning BCGA documents; Email with Gini L. Downing regarding supplemental service list for reply brief today.	0.10	925.00	\$92.50
08/29/2022	GNB	BL	Email with state court regarding edits to reply brief (on Rule 2004 motion directed to certain insurers).	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2022	GNB	BL	Email with Kerri LaBrada regarding certificate of no objection relating to docket no. 111.	0.10	925.00	\$92.50
08/29/2022	GNB	BL	Review Miriam Levi draft agenda for August 31 hearing; Email with John W. Lucas and Miriam Levi regarding edit to same.	0.10	925.00	\$92.50
08/29/2022	GNB	BL	Revise and finalize reply brief (on Rule 2004 motion directed to certain insurers) along with associated papers.	3.40	925.00	\$3,145.00
08/29/2022	GNB	BL	Review and edit service lists for various filings today (.4); Telephone conference with Sophia L. Lee regarding service of papers today (.1).	0.50	925.00	\$462.50
08/29/2022	GNB	BL	Revise and edit certification of non-objecting insurers to Rule 2004 motion.	0.70	925.00	\$647.50
08/29/2022	GNB	BL	Email with PSZJ team regarding Wednesday hearing on Rule 2004 motions.	0.10	925.00	\$92.50
08/29/2022	GNB	BL	Email with Iain A.W. Nasatir regarding Gregg Galardi questions relating to Rule 2004 motion to insurers.	0.10	925.00	\$92.50
08/29/2022	GNB	BL	Telephone conference and email with Janice Washington regarding bounce back emails to insurers and insurance counsel.	0.10	925.00	\$92.50
08/29/2022	IAWN	BL	Telephone conference with Committee regarding 2004	0.50	1295.00	\$647.50
08/29/2022	IAWN	BL	Review discovery documents for reply and oral argument	2.00	1295.00	\$2,590.00
08/29/2022	IAWN	BL	Review Gillian N. Brown draft of reply for 2004	0.20	1295.00	\$259.00
08/29/2022	IAWN	BL	Coordinate email discovery offer to all insurers	3.50	1295.00	\$4,532.50
08/29/2022	IAWN	BL	Review email file regarding Allianz service	0.10	1295.00	\$129.50
08/29/2022	IAWN	BL	Engage in meet and confers with PIC, GA, AS and other insurers regarding 2004	1.50	1295.00	\$1,942.50
08/29/2022	IAWN	BL	Exchange emails with Kerri LaBrada and Gillian N. Brown regarding filing deadline re reply brief	0.10	1295.00	\$129.50
08/29/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding timing of reply review re Rule 2004	0.10	1295.00	\$129.50
08/29/2022	IAWN	BL	Final edits to brief and declaration re Rule 2004	0.80	1295.00	\$1,036.00
08/29/2022	IAWN	BL	Review each set of emails to insurers to confirm	0.70	1295.00	\$906.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			correct addressee			
08/29/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding hearing binder	0.10	1295.00	\$129.50
08/29/2022	MSP	BL	Email exchange with John W. Lucas re: case litigation status.	0.10	1095.00	\$109.50
08/29/2022	KLL	BL	Prepare certificate of no objection to 2004 motion.	0.80	495.00	\$396.00
08/30/2022	GNB	BL	Prepare for telephonic meet and confer with Michael Williams regarding BGCA document production.	0.50	925.00	\$462.50
08/30/2022	GNB	BL	Telephonic meet and confer with Michael Williams regarding BGCA document production.	0.10	925.00	\$92.50
08/30/2022	GNB	BL	Email with Michael Williams regarding BGCA proposed order.	0.10	925.00	\$92.50
08/30/2022	GNB	BL	Email and telephone conference with Oliver Carpio regarding certificates of service for papers filed today (.1); Revise Oliver Carpio's certificate of service (.1); Instruct Oliver Carpio regarding filing of papers today (.1).	0.30	925.00	\$277.50
08/30/2022	GNB	BL	Analyze Gregg Galardi's response to certification of no objection to Rule 2004 motion directed to insurers (.1); Email with Iain A.W. Nasatir regarding same (.1).	0.20	925.00	\$185.00
08/30/2022	GNB	BL	Telephone conference with James I. Stang regarding Rule 2004 motion directed to insurers; Review email from Jason Amala regarding same.	0.10	925.00	\$92.50
08/30/2022	GNB	BL	Review and respond to Lauren Varga email regarding documents from the Debtor, including email with Malhar S. Pagay regarding same.	0.10	925.00	\$92.50
08/30/2022	GNB	BL	Prepare Iain A.W. Nasatir by email for tomorrow's hearing on Rule 2004 motion directed to insurers.	0.30	925.00	\$277.50
08/30/2022	GNB	BL	Email with PSZJ attorneys regarding potential resolution of Rule 2004 motions.	0.20	925.00	\$185.00
08/30/2022	GNB	BL	Email with Miriam Levi regarding amended agenda for tomorrow's hearing; Email with Malhar S. Pagay regarding same.	0.10	925.00	\$92.50
08/30/2022	GNB	BL	Review Iain A.W. Nasatir email regarding meet and confer with Gregg Galardi on Rule 2004 motion directed to insurers.	0.10	925.00	\$92.50
08/30/2022	IAWN	BL	Review voicemail from Plevin regarding meet and	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			confer			
08/30/2022	IAWN	BL	Prepare for hearing on Rule 2004 motions	2.50	1295.00	\$3,237.50
08/30/2022	JIS	BL	Call with J. Lucas regarding 8.31 hearing agenda (employment and R2004 exams).	0.10	1525.00	\$152.50
08/30/2022	MSP	BL	Email exchange with Iain Nasatir, et al. re: scheduling of hearings re: Rule 2004 motions.	0.10	1095.00	\$109.50
08/30/2022	MSP	BL	Work on discovery matters (1.0); email exchange with John W. Lucas, Gillian N. Brown, et al. re: same (.10).	1.10	1095.00	\$1,204.50
08/30/2022	JWL	BL	Prepare status summary for chambers regarding 2004 motions set for hearing on Aug. 31, 2022 (.5);	0.50	1095.00	\$547.50
08/31/2022	GNB	BL	Email with Iain A.W. Nasatir in preparation for today's hearing relating to Rule 2004 motion directed to insurers.	0.20	925.00	\$185.00
08/31/2022	GNB	BL	Revise proposed order on Rule 2004 motion directed to BGCA.	0.30	925.00	\$277.50
08/31/2022	GNB	BL	Telephone conference with Iain A.W. Nasatir regarding today's hearing on Rule 2004 motion directed to insurers.	0.10	925.00	\$92.50
08/31/2022	GNB	BL	Email Iain A.W. Nasatir with regard to revisions to proposed order on Rule 2004 motion directed to insurers.	0.10	925.00	\$92.50
08/31/2022	GNB	BL	Email Michael A. Matteo regarding preparation of subpoenas directed to BGCA and to insurers.	0.10	925.00	\$92.50
08/31/2022	GNB	BL	Review email from Gary Seligman regarding proposed order on Rule 2004 motion directed to insurers; Review email from John Weber requesting cc on emails regarding proposed orders on Rule 2004 motions.	0.10	925.00	\$92.50
08/31/2022	IAWN	BL	Telephone conferences with Plevin regarding meet and confer	1.00	1295.00	\$1,295.00
08/31/2022	IAWN	BL	Telephone conferences with Galardi regarding meet and confer	1.00	1295.00	\$1,295.00
08/31/2022	IAWN	BL	Attend hearing on Rule 2004 motions	1.00	1295.00	\$1,295.00
08/31/2022	IAWN	BL	Telephone conference with James I. Stang regarding hearing	0.10	1295.00	\$129.50
08/31/2022	IAWN	BL	Exchange email and telephone call with Carlton Fields regarding hearing	0.10	1295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2022	IAWN	BL	Exchange telephone call and email with Miller regarding hearing	0.10	1295.00	\$129.50
08/31/2022	IAWN	BL	Telephone call with Gillian N. Brown regarding hearing	0.10	1295.00	\$129.50
08/31/2022	IAWN	BL	Exchange emails with Gillian N. Brown regarding revising order	0.10	1295.00	\$129.50
08/31/2022	JIS	BL	Attend hearing regarding Rule 2004 exams and employment.	1.00	1525.00	\$1,525.00
08/31/2022	MAM	BL	Create subpoena tracking chart.	0.20	460.00	\$92.00
08/31/2022	MSP	BL	Email exchange with Iain Nasatir, Gillian N. Brown, et al. re: hearings re: Rule 2004 examinations.	0.10	1095.00	\$109.50
08/31/2022	MSP	BL	Email exchange with Gillian N. Brown, et al. re: resolution of BGCA discovery issues.	0.20	1095.00	\$219.00
08/31/2022	BDD	BL	Email G. Brown re uploading docs to Everlaw.	0.10	495.00	\$49.50
				149.70		\$158,346.50

Case Administration [B110]

08/01/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/02/2022	JIS	CA	Call with UST re case status.	0.70	1525.00	\$1,067.50
08/02/2022	JWL	CA	Prepare summary of purpose of 341 meeting for committee (.6);	0.60	1095.00	\$657.00
08/03/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/05/2022	JWL	CA	Email to committee regarding scope and procedure for 341 meeting (.4);	0.40	1095.00	\$438.00
08/05/2022	KLL	CA	Update critical dates memo.	0.20	495.00	\$99.00
08/09/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/09/2022	KLL	CA	Finalize Committee Confidentiality Motion for filing with the Court.	0.60	495.00	\$297.00
08/11/2022	KLL	CA	Email judge's chambers with copy of proposed order re M. Pagay Pro Hac Vice Motion.	0.40	495.00	\$198.00
08/12/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/15/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/16/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/18/2022	KLL	CA	Correspond with transcriber on request submission for 341(a) meeting transcript.	0.40	495.00	\$198.00
08/19/2022	KLL	CA	Email court clerk on presentment of proposed order to Committee's confidential motion.	0.30	495.00	\$148.50
08/19/2022	KLL	CA	Correspond with Veritext on issues obtaining audio from UST re 341a meeting.	0.30	495.00	\$148.50
08/24/2022	KLL	CA	Correspond internally re submission of proposed order on Committee protocol motion.	0.30	495.00	\$148.50
08/27/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/29/2022	GNB	CA	Revise email response to Andrea Schwartz regarding email to Oliver Carpio regarding email service.	0.10	925.00	\$92.50
08/29/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/30/2022	BDD	CA	Email G. Brown re case tasks.	0.10	495.00	\$49.50
				6.90		\$4,779.50

Claims Admin/Objections[B310]

08/02/2022	JWL	CO	Collect changes to claim form from counsel (1.1); call with Madison's counsel regarding changes to claim form, deadline (.1);	1.20	1095.00	\$1,314.00
08/04/2022	JWL	CO	Review comments from committee and state court counsel to proposed proof of claim form (.7).	0.70	1095.00	\$766.50
08/05/2022	JWL	CO	Review Madison changes to claim form, bar date order, notice and respond with comments.	1.00	1095.00	\$1,095.00
08/09/2022	JWL	CO	Emails with M. Levi regarding claim form	0.20	1095.00	\$219.00
08/10/2022	MSP	CO	Prepare for hearing re: Bar Date Motion and other matters (.7); email exchange with John W. Lucas re: same (.10).	0.80	1095.00	\$876.00
08/10/2022	MSP	CO	Email exchange with J. Weber, John W. Lucas, et al. re: comments on claim form.	0.30	1095.00	\$328.50
08/10/2022	JWL	CO	Review proposed changes to definition of "abuse" (.2); review claim form and email M. Levi regarding fixes to fillable form (.5).	0.70	1095.00	\$766.50
08/11/2022	MSP	CO	Draft summary of hearing for clients (.4); email exchange with James I. Stang, Committee members, state court counsel, et al. re: same (.20).	0.60	1095.00	\$657.00
08/11/2022	MSP	CO	Review and analysis of additional modifications to	1.00	1095.00	\$1,095.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			survivor claim form Email exchange with M. Plevin, John W. Lucas, J. Weber, M. Levi, et al.			
08/11/2022	MSP	CO	Appear at hearing regarding Bar Date Motion and other matters.	1.60	1095.00	\$1,752.00
08/11/2022	MSP	CO	Telephone call with John W. Lucas re: Court hearing status.	0.20	1095.00	\$219.00
08/11/2022	MSP	CO	Telephone calls (2) with John W. Lucas re: Proof of Claim forms, Rule 2004 motions, etc.	0.20	1095.00	\$219.00
08/11/2022	JWL	CO	Emails with Madison's counsel and Federal's counsel regarding changes to abuse claim form (.5); review and respond to changes to claim form by UST (.2); review and respond to changes to bar date order by UST (.5).	1.20	1095.00	\$1,314.00
08/12/2022	JWL	CO	Prepare email to committee and counsel regarding bar date order, deadline, and claim form (.6).	0.60	1095.00	\$657.00
08/26/2022	JWL	CO	Call with L. Leder regarding uploading completed forms to the claim portal (.2); calls with Epiq regarding same (.7);	0.90	1095.00	\$985.50
08/30/2022	JWL	CO	Respond to questions from survivor counsel regarding abuse proof of claims (.5);	0.50	1095.00	\$547.50
				11.70		\$12,811.50

Financing [B230]

08/16/2022	GNB	FN	Email IslandDundon regarding financial issues and monthly operating report.	0.10	925.00	\$92.50
08/22/2022	JIS	FN	Email to Financial Advisor regarding financial analysis for offer.	0.20	1525.00	\$305.00
08/30/2022	GNB	FN	Email with John W. Lucas regarding Teneo's request for Committee professionals' budget; Review Tabish Rizvi email regarding same.	0.10	925.00	\$92.50
				0.40		\$490.00

General Creditors Comm. [B150]

08/01/2022	JIS	GC	Review/revise agenda.	0.20	1525.00	\$305.00
08/01/2022	JIS	GC	Draft July 25 minutes.	0.30	1525.00	\$457.50
08/01/2022	JIS	GC	Call with J. Lucas regarding 8/01 agenda and outstanding documents out for comment.	0.20	1525.00	\$305.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2022	JIS	GC	Committee call regarding case status.	1.20	1525.00	\$1,830.00
08/01/2022	MSP	GC	Email exchange with John W. Lucas re: Committee meeting.	0.10	1095.00	\$109.50
08/01/2022	JWL	GC	Prepare agenda for Aug. 1 committee meeting (.5); send administrative emails to committee chairs regarding retentions, minutes, bylaws (.5); attend weekly committee (1.2); circulate claim form to state court counsel for further comments (.2).	2.40	1095.00	\$2,628.00
08/04/2022	MSP	GC	Attend state court counsel meeting.	0.50	1095.00	\$547.50
08/04/2022	JWL	GC	Attend weekly state court counsel call with J. Stang and counsel to committee members.	0.50	1095.00	\$547.50
08/05/2022	JWL	GC	Draft minutes for Aug. 1, 2022 committee meeting.	0.60	1095.00	\$657.00
08/06/2022	MSP	GC	Email exchange with John W. Lucas re: Committee meeting.	0.10	1095.00	\$109.50
08/08/2022	MSP	GC	Attend Committee meeting.	1.40	1095.00	\$1,533.00
08/08/2022	JWL	GC	Prepare for (.2) and attend weekly committee meeting regarding case status (1.4).	1.60	1095.00	\$1,752.00
08/09/2022	MSP	GC	Telephone call with James I. Stang re: hearing coverage; email exchange with John W. Lucas re: same.	0.20	1095.00	\$219.00
08/12/2022	MSP	GC	Email exchange with Committee members and counsel re: status update re: Rule 2004 motions.	0.40	1095.00	\$438.00
08/15/2022	GNB	GC	E-mail with John W. Lucas regarding addendum to email to Committee regarding 341(a).	0.10	925.00	\$92.50
08/15/2022	JIS	GC	Committee meeting including meeting with mediator, review of claims valuation issues, 341 meeting issues.	1.20	1525.00	\$1,830.00
08/15/2022	JIS	GC	Draft minutes of 8.15 committee meeting.	0.30	1525.00	\$457.50
08/15/2022	JIS	GC	Call J. Lucas re case status and pending motions.	0.20	1525.00	\$305.00
08/15/2022	MSP	GC	Attend Committee meeting.	1.20	1095.00	\$1,314.00
08/15/2022	JWL	GC	Review and revise committee meeting minutes from Aug. 15 meeting (.2).	0.20	1095.00	\$219.00
08/16/2022	GNB	GC	Email with Jason Amala regarding mediation issues.	0.10	925.00	\$92.50
08/17/2022	GNB	GC	Email with Committee members and PSZJ team regarding mediation and discovery.	0.10	925.00	\$92.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/18/2022	IAWN	GC	Telephone conference with SCC regarding status	0.50	1295.00	\$647.50
08/18/2022	JIS	GC	Call with state court counsel regarding meeting of creditors, mediation, insurance.	0.50	1525.00	\$762.50
08/18/2022	MSP	GC	Attend state court counsel meeting.	0.50	1095.00	\$547.50
08/18/2022	JWL	GC	Attend call with state court counsel regarding strategy.	0.50	1095.00	\$547.50
08/22/2022	IAWN	GC	Telephone conference with Committee regarding status	1.00	1295.00	\$1,295.00
08/22/2022	JIS	GC	Call J. Lucas re call with Mediator and agenda for upcoming call with Committee.	0.20	1525.00	\$305.00
08/22/2022	JWL	GC	Prepare agenda for Aug. 22 committee meeting (.4); attend committee meeting regarding case updates (1.0).	1.40	1095.00	\$1,533.00
08/24/2022	MSP	GC	Telephone call with John W. Lucas re: work in process, action items.	0.10	1095.00	\$109.50
08/24/2022	MSP	GC	Email exchange with Gillian N. Brown, John W. Lucas, et al. re: creditor information motion.	0.10	1095.00	\$109.50
08/25/2022	GNB	GC	Telephone conference with James I. Stang, Iain A.W. Nasatir, Malhar S. Pagay, and John W. Lucas regarding Committee-related issues.	0.90	925.00	\$832.50
08/25/2022	IAWN	GC	Telephone call with SCC regarding status	0.50	1295.00	\$647.50
08/25/2022	JIS	GC	Call with PSZJ reviewing status of case and issues: employment, discovery, insurance Rule 2004 exams, mediation.	0.90	1525.00	\$1,372.50
08/25/2022	JIS	GC	Call with state court counsel regarding status of discovery, insurance, employment of PSZJ and UST comments.	0.50	1525.00	\$762.50
08/25/2022	MSP	GC	Meeting with James I. Stang, John W. Lucas, et al. re: work in process, action items.	0.90	1095.00	\$985.50
08/25/2022	MSP	GC	Attend state court counsel meeting.	0.50	1095.00	\$547.50
08/25/2022	JWL	GC	Prepare agenda for work in progress call with PSZJ team (.3); attend work in progress call with PSZJ team (.9); attend weekly state court counsel call regarding strategy and case update (.5);	1.70	1095.00	\$1,861.50
08/26/2022	IAWN	GC	Telephone conference with SCC regarding discovery	0.60	1295.00	\$777.00
08/26/2022	JWL	GC	Attend PSZJ / Dundon call regarding case	0.90	1095.00	\$985.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			management and work streams for Committee (.9);			
08/28/2022	GNB	GC	Email with State Court Counsel regarding reply to objections to Rule 2004 motion for production of documents and oral examination directed to certain insurers.	0.30	925.00	\$277.50
08/29/2022	GNB	GC	Zoom Committee meeting regarding current issues.	0.60	925.00	\$555.00
08/29/2022	JIS	GC	(Partial) attend committee meeting.	0.20	1525.00	\$305.00
08/29/2022	MSP	GC	Telephone call with John W. Lucas re: pending case matters.	0.20	1095.00	\$219.00
08/29/2022	JWL	GC	Prepare minutes for Aug. 22 committee meeting (.5); prepare agenda for Aug. 29 committee meeting (.5); prepare for (.2) and attend Aug. 29 committee meeting (.6); prepare minutes for Aug. 29 committee meeting (.4);	2.20	1095.00	\$2,409.00
08/30/2022	MSP	GC	Telephone call with John W. Lucas re: pending case matters.	0.20	1095.00	\$219.00
08/30/2022	MSP	GC	Email exchange with Gillian N. Brown, John W. Lucas, M. Levi, et al. re: amended agenda notice.	0.10	1095.00	\$109.50
				29.10		\$34,564.50

Meeting of Creditors [B150]

08/05/2022	JIS	MC	Review/revise memo to Committee about 341 meeting and its purposes.	0.40	1525.00	\$610.00
08/16/2022	JIS	MC	Call J. Lucas regarding preparation for meeting of creditors.	0.10	1525.00	\$152.50
08/16/2022	JIS	MC	Review SOFA/SOAL and IRS 990s for Debtor, Foundation and National in preparation for 341 meeting.	2.50	1525.00	\$3,812.50
08/16/2022	MSP	MC	Telephone call with A. Schwartz re: questioning at 341(a) meeting.	0.10	1095.00	\$109.50
08/16/2022	MSP	MC	Telephone call with John W. Lucas re: 341(a) meeting.	0.10	1095.00	\$109.50
08/16/2022	JWL	MC	Review schedules and statements and prepare questions for section 341 meeting (1.8);	1.80	1095.00	\$1,971.00
08/17/2022	JIS	MC	Attend meeting of creditors.	1.60	1525.00	\$2,440.00
08/17/2022	MSP	MC	Attend meeting of creditors.	1.60	1095.00	\$1,752.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2022	JWL	MC	Attend Madison section 341 meeting (1.6);	1.60	1095.00	\$1,752.00
				9.80		\$12,709.00

Mediation

08/01/2022	IAWN	ME	Review SCC emails regarding mediation statement	0.10	1295.00	\$129.50
08/01/2022	IAWN	ME	Review mediation statement	0.50	1295.00	\$647.50
08/01/2022	JIS	ME	Review email with comments regarding mediation statement factual background.	0.10	1525.00	\$152.50
08/01/2022	JIS	ME	Review/revise mediation statement.	0.30	1525.00	\$457.50
08/01/2022	JWL	ME	Review background materials for mediation statement.	2.20	1095.00	\$2,409.00
08/02/2022	JWL	ME	Further review and revisions to mediation statement.	1.30	1095.00	\$1,423.50
08/03/2022	GNB	ME	Review recently filed pleadings; E-mail to Kerri L. LaBrada regarding same; Review emails from state court counsel regarding mediation statement.	0.10	925.00	\$92.50
08/03/2022	IAWN	ME	Mediation	1.00	1295.00	\$1,295.00
08/03/2022	JIS	ME	Call J. Lucas regarding mediation statement and pending pleadings.	0.10	1525.00	\$152.50
08/03/2022	JIS	ME	Review/revise mediation statement.	1.00	1525.00	\$1,525.00
08/03/2022	MSP	ME	Email exchange with John W. Lucas re: Rule 2004 information for mediation statement.	0.10	1095.00	\$109.50
08/03/2022	JWL	ME	Review and revise mediation statement in response to comments from state court counsel (1.5); review and compile exhibits for mediation statement (1.0).	2.50	1095.00	\$2,737.50
08/05/2022	JWL	ME	Call with Mediator and J. Stang.	0.60	1095.00	\$657.00
08/09/2022	IAWN	ME	Telephone conference with debtor coverage counsel regarding insurance under mediation privilege	0.10	1295.00	\$129.50
08/09/2022	IAWN	ME	Exchange emails with PSZJ team regarding insurance mediation success	0.20	1295.00	\$259.00
08/15/2022	IAWN	ME	Telephone conference with John Lucas regarding mediation call	0.10	1295.00	\$129.50
08/15/2022	IAWN	ME	Telephone conference with state court counsel and mediator	1.50	1295.00	\$1,942.50
08/15/2022	IAWN	ME	Telephone conference with state court counsel	1.20	1295.00	\$1,554.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			regarding mediation			
08/15/2022	JIS	ME	Email to mediator regarding additional mediation party.	0.20	1525.00	\$305.00
08/15/2022	MSP	ME	Email exchange with James I. Stang et al. re: Mediation party.	0.10	1095.00	\$109.50
08/15/2022	JWL	ME	Prepare for and attend mediation session with mediator, committee members, and state court counsel (1.5); attend mediation session with committee (1.2);	2.70	1095.00	\$2,956.50
08/22/2022	JIS	ME	Call with mediator re status of negotiations.	0.30	1525.00	\$457.50
08/22/2022	JWL	ME	Attend mediation session with J. Chapman and J. Stang (.5);	0.50	1095.00	\$547.50
				16.80		\$20,179.00

Retention of Prof. [B160]

08/01/2022	GNB	RP	Review conflict check information (.1); Email Aaron Bonn and Erick Marroquin regarding same (.2) (Sweden time zone).	0.30	925.00	\$277.50
08/02/2022	GFB	RP	Review and analyze conflicts data.	0.40	995.00	\$398.00
08/02/2022	GNB	RP	Review conflict check information part 2 and 3 (.1); Email Malhar S. Pagay, John W. Lucas, and Aaron Bonn regarding same (.1)(Sweden time zone).	0.20	925.00	\$185.00
08/02/2022	MSP	RP	Attention to retention issues (1.6); email exchange with Gina F. Brandt, et al. re: same (.10).	1.70	1095.00	\$1,861.50
08/03/2022	GFB	RP	Review and analyze conflicts data (.6); draft emails to Michael Warner and Malhar Pagay (.2).	0.80	995.00	\$796.00
08/03/2022	MSP	RP	Email exchange with Gini F. Brandt, et al. re: retention issues.	0.10	1095.00	\$109.50
08/11/2022	GNB	RP	E-mail with John W. Lucas regarding compensation and retention application.	0.10	925.00	\$92.50
08/11/2022	KLL	RP	Email judge's chambers with copy of proposed order re J. Stang Pro Hac Vice Motion.	0.40	495.00	\$198.00
08/12/2022	MSP	RP	Email exchange with Kelly L. LaBrada re: PSZJ retention hearing.	0.10	1095.00	\$109.50
08/15/2022	GNB	RP	Review local rules regarding scheduling of motion to employ PSZJ in connection with Andrea Schwartz email stating 21 days' notice (.1); E-mail with PSZJ	0.20	925.00	\$185.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			team regarding same (.1)			
08/15/2022	GNB	RP	Email with Oliver Carpio regarding courtesy copies of papers filed today.	0.10	925.00	\$92.50
08/15/2022	LSC	RP	Research and correspondence regarding PSZJ retention application.	0.20	495.00	\$99.00
08/15/2022	KLL	RP	Review US Trustee Guidelines on Retention Application Objection Procedures.	0.30	495.00	\$148.50
08/24/2022	GNB	RP	Draft email response for John Lucas to send Andrea Schwartz regarding extension of time to object to PSZJ employment application; Review Chambers' rules regarding same; Email Kerri L. LaBrada regarding deadlines for PSZJ employment applications.	0.10	925.00	\$92.50
08/25/2022	GNB	RP	Email with Miriam Levi and Lauren Varga regarding supplemental conflict check list; Email Aaron Bonn and Erick Marroquin regarding same; Review results of conflict check and email John W. Lucas regarding same.	0.10	925.00	\$92.50
08/26/2022	GNB	RP	Review Judge Lane's chamber rules in connection with Andrea Schwartz email requesting extension of time to respond to PSZJ employment application; Email John W. Lucas regarding Ms. Ebanks email and timing for extension.	0.10	925.00	\$92.50
08/26/2022	GNB	RP	Review and edit exhibits to James I. Stang's supplemental declaration in support of PSZJ's employment application.	0.20	925.00	\$185.00
08/26/2022	JIS	RP	Review JIS supplemental declaration.	0.10	1525.00	\$152.50
08/30/2022	GNB	RP	Email with John W. Lucas regarding withdrawal of U.S. Trustee opposition to PSZJ employment application and steps going forward.	0.10	925.00	\$92.50
08/30/2022	GNB	RP	Revise email to Chambers regarding proposed order granting PSZJ's employment application.	0.10	925.00	\$92.50
08/30/2022	GNB	RP	Review and edit certification of no objection to PSZJ employment application.	0.20	925.00	\$185.00
08/30/2022	KLL	RP	Prepare certificate of no objection to Pachulski retention application.	0.70	495.00	\$346.50
				6.60		\$5,884.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ret. of Prof./Other						
08/08/2022	JWL	RPO	Call with M. Dundon regarding engagement.	0.30	1095.00	\$328.50
08/19/2022	JWL	RPO	Review and revise Dundon retention application.	1.30	1095.00	\$1,423.50
08/23/2022	JWL	RPO	Finalize Dundon retention application and ready for filing.	0.70	1095.00	\$766.50
08/23/2022	KLL	RPO	Review and correspond with J. Lucas on notice of presentment on Dundon retention application.	0.40	495.00	\$198.00
08/26/2022	JWL	RPO	Finalize Dundon retention application for filing.	0.50	1095.00	\$547.50
				<hr/> 3.20		<hr/> \$3,264.00
Stay Litigation [B140]						
08/30/2022	JIS	SL	Call/email state court counsel regarding scope of Madison automatic stay.	0.30	1525.00	\$457.50
				<hr/> 0.30		<hr/> \$457.50
TOTAL SERVICES FOR THIS MATTER:						\$254,095.50

Expenses

08/08/2022	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
08/08/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/08/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
08/08/2022	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
08/08/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/08/2022	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
08/08/2022	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
08/08/2022	RE2	SCAN/COPY (62 @0.10 PER PG)	6.20
08/08/2022	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
08/09/2022	PO	Postage	4.20
08/09/2022	PO	Postage	124.26
08/09/2022	RE	(689 @0.10 PER PG)	68.90
08/09/2022	RE	(1595 @0.10 PER PG)	159.50
08/09/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/09/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/09/2022	RE2	SCAN/COPY (76 @0.10 PER PG)	7.60
08/09/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/09/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/09/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/10/2022	FF	Filing Fee [E112] USBC NY, Pro Hac Vice Filing Fee, JWL	200.00
08/12/2022	LN	54162.00004 Lexis Charges for 08-12-22	22.46
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	31.31
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54162.00004 FedEx Charges for 08-15-22	25.03
08/15/2022	FE	54106.00002 FedEx Charges for 08-15-22	31.31
08/15/2022	PO	Postage	53.90
08/15/2022	RE	(66 @0.10 PER PG)	6.60
08/15/2022	RE	(66 @0.10 PER PG)	6.60

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[illegible]

08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	12.63
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	19.73
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	44.53
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	34.69
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	34.69
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	44.53
08/16/2022	FE	54162.00004 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	19.73
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	23.94
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	19.73
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	28.97
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	21.54
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	23.94

08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	25.03
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	44.53
08/16/2022	FE	54162.00002 FedEx Charges for 08-16-22	44.53
08/16/2022	LN	54162.00004 Lexis Charges for 08-16-22	33.69
08/16/2022	RE	(162 @0.10 PER PG)	16.20
08/16/2022	RE	(1620 @0.10 PER PG)	162.00
08/16/2022	RE2	SCAN/COPY (170 @0.10 PER PG)	17.00
08/16/2022	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
08/18/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/18/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/18/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/18/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/18/2022	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/18/2022	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/18/2022	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
08/18/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
08/22/2022	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
08/26/2022	FE	54162.00004 FedEx Charges for 08-26-22	25.03
08/26/2022	FE	54162.00004 FedEx Charges for 08-26-22	25.03
08/26/2022	RE2	SCAN/COPY (441 @0.10 PER PG)	44.10
08/26/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 6000032, KLL	436.00
08/27/2022	LN	54162.00004 Lexis Charges for 08-27-22	82.82
08/29/2022	FE	54162.00004 FedEx Charges for 08-29-22	23.65
08/29/2022	FE	54162.00004 FedEx Charges for 08-29-22	23.65
08/29/2022	FX	(AGR 28 @1.25 PER PG)	35.00
08/29/2022	PO	Postage	28.64
08/29/2022	RE	(648 @0.10 PER PG)	64.80
08/29/2022	RE	(1 @0.10 PER PG)	0.10
08/29/2022	RE	(48 @0.10 PER PG)	4.80
08/29/2022	RE	(72 @0.10 PER PG)	7.20
08/29/2022	RE	(6 @0.10 PER PG)	0.60

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08/29/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/29/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/29/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/30/2022	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
08/31/2022	OS	Everlaw, Inv. 63573, in the Madison database for the month of August	500.00

Total Expenses for this Matter

\$4,027.47

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 08/31/2022

Total Fees	\$254,095.50
Total Expenses	4,027.47
Less Courtesy Discount	\$55,335.50
Total Due on Current Invoice	\$202,787.47

Outstanding Balance from prior invoices as of 08/31/2022 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
130635	07/31/2022	\$127,920.00	\$291.19	\$128,211.19

Total Amount Due on Current and Prior Invoices:	\$330,998.66
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